EA ENGINEERING REGION 6 RAC PROGRAM STATUS

TO# MOD	Project Name	Туре	State	Project Status	Start Date	End Date	Current TO \$ Award	Work Plan Estimated Cost	Expenditures		Go Project v Manager	ТОМ	Work Needed Past	Justification/Details of why work is necessary
							, , , , , ,			d	Pro p		February 2016? Y/N	,
57 4	Devil Swamp Lake	RI/FS Oversight	LA		5/24/2010	3/31/2015	\$225,000.00	\$351,076.00	\$168,479.43	74.9%	Mark Paddac	k Bartolome J. Canellas		
62 12	Marion Pressure Treating Superfund Site	RI/FS(Reassesme t)	en LA	11/14 Mod 12 add FCF 03	9/15/2010	11/20/2015	\$595,258.00	\$596,155.00	\$494,378.67	83.1%	Luis Vega/April	Bartolome J. Canellas		
38 6	Falcon Refinery Superfund Site	RI/FS	TX		9/10/2012	5/28/2015	\$850,000.00	\$1,236,965.00	\$696,718.32	82.0%	Bob Owens	Brian Mueller		
37 17	Bandera Road Ground Water Plume	RI/FS	TX	11/12 request POP ext to 11/20/15	9/22/2008	11/20/2015	\$2,438,222.00	\$2,438,222.00	\$2,391,420.53	98.1%	Yes Sheena Styge	r Camille Hueni		
70 8	Jones Road Ground Water Plume Superfund Site	RD	TX		3/4/2011	11/20/2015	\$1,581,420.00	\$1,689,561.00	\$1,092,550.27	69.1%	Ted Telisak	Camille Hueni		
105	Formosa Mine Site	RI	OR	TO issued by Region 7, Region 10 crossover	9/29/2014	11/20/2015	\$224,000.00	\$224,000.00	\$106,643.87	47.6%	Sarah Babcoo	k Christopher Cora		
102	Texarkana Wood Superfund Site	LTRA	TX		6/26/2014	10/31/2015	\$200,000.00	\$269,805.00	\$134,448.69	67.2%	Ted Telisak	David Abshire		
101 1	North Ridge Estates	RD	OR	11/26 Mod 1, approve WP rev. 1; 11/25 submitted FCF #1 TO issued by Region 7, Region 10 crossover	9/18/2014	3/31/2015	\$211,687.00	\$211,687.00	\$50,873.64	24.0%	Sarah Babcoo	k Denise Baker		
4 27	Conroe Creosoting Company Site	LTRA	TX		6/20/2006	11/20/2015	\$666,563.00	\$666,563.00	\$666,510.59	100.0%	Mark Paddac	k Gary Baumgarten		
24 21	Ouachita-Nevada Wood Treaters	LTRA	AR		9/24/2007	11/20/2015	\$1,224,937.00	\$1,224,937.00	\$1,027,081.83	83.8%	Yes Jose Flores	Gary Baumgarten		
94 5	Chevron Questa Mine	RD Oversight	NM	8/18, 75% letter sent	9/26/2012	10/31/2015	\$994,426.05	\$1,414,351.00	\$868,742.76	87.4%	Ted Telisak	Gary Baumgarten		
10 20	Sol-Lynn Industrial Transformer Site	RA	TX		9/19/2006	1/31/2015	\$3,225,000.00	\$3,723,138.00	\$2,187,165.49	67.8%	Vener Mustafin	Gary Miller		
107	Occidental Chemical Site	RI/FS Oversight	WA	TO issued by Region 7, Region 10 crossover	11/4/2014	11/20/2015	\$350,000.00	\$608,270.00	\$45,486.97	13.0%	Sarah Babcoo	k Kevin Rochlin		

106	1 EVR Wood Superfund Site	RI/FS	LA 8/26/2014	4 11/21/2015	\$680,000.00	\$682,058.00	\$19,642.51	2.9%	Sheena Styger	Michael Hebert
109	Tex Tin Corporation Superfund Site	4th 5 Year Review	TX 9/12/2014	11/20/2015	\$37,046.00	\$370,146.00	\$2,206.00	6.0%	Sheena Styger	Philip Allen
110	RSR Corporation Superfund Site	3rd 5 Year Review	TX 9/12/2014	11/20/2015	\$37,990.00	\$37,990.00	\$6,680.73	17.6%	Sheena Styger	Philip Allen
63	13 Van der Horst USA Corporation Superfund Site	RIFS	TX 9/20/2010	12/31/2014	\$1,616,175.85	\$1,620,169.85	\$1,600,185.59	99.0%	Tim Startz	Phillp Allen
85	6 Garland Creosoting Superfund Site	LTRA	TX 1/11/2012	2 6/30/2015	\$1,966,688.00	\$2,230,280.00	\$1,393,217.97	70.8%	April Ballweg	Phillp Allen
99	Garland Creosoting	1st 5 year Review	TX 9/8, 75% letter sent 5/1/2014	4 12/31/2014	\$50,173.00	\$50,173.00	\$45,858.63	91.4%	April Ballweg	Phillp Allen
46	12 Brine Service Company	RI/FS Oversight	TX 1/28/2010	6/30/2015	\$437,149.00	\$437,638.00	\$375,259.84	85.8 <mark>%</mark>	Brian Yost	Rafael Casanova
82	13 Donna Canal and Reservoir Superfund Site	RIFS	TX 9/23/2012	1 3/31/2015	\$1,772,047.00	\$2,405,348.00	\$1,453,933.96	82.0%	Sheena Styger	Rafael Casanova
72	3 Petro Chemical Systems, Inc. Superfund Site	Technical Assistance	TX 3/9/2013	1 11/20/2015	\$137,536.00	\$137,536.00	\$94,052.73	68.4%	April Ballweg	Raji Josiam
92	5 Circle Court Ground Water Site	RI/FS	TX 9/25/2012	2 10/31/2015	\$1,245,438.00	\$1,286,792.00	\$329,242.40	26.4%	Luis Vega	Ruben Moya
111	Bailey Waste Disposal Superfund Site	4th 5 Year Review	TX 9/12/2014	3/31/2015	\$34,515.00	\$34,515.00	\$15,638.53	45.3%	April Ballweg	Ruben Moya
112	Bio-Ecology Systems, Inc.	5th 5 Year Review	TX 9/15/2014	3/31/2015	\$33,162.00	\$33,162.00	\$23,674.58	71.4%	April Ballweg	Ruben Moya
113	Crystal Chemical Co. Superfund Site	4th 5 Year Review	TX 9/15/2014	4 3/31/2015	\$48,290.00	\$48,290.00	\$20,670.80	42.8%	April Ballweg	Ruben Moya
74	4 R&H Oil/Tropicana Energy Superfund Site	RI/FS Oversight	TX 5/20/2012	1 11/20/2015	\$334,152.00	\$334,152.00	\$192,103.55	57.5%	Ted Telisak	Stephen Tzhone
100	1 Arkwood, Inc. Superfund Site	RI/FS Oversight	AR 11/14 incremental funding \$75,000 5/12/2014	4 11/20/2015	\$135,000.00	\$346,085.00	\$74,558.84	55.2%	Ted Telisak	Stephen Tzhone

104		Hamilton Labree	RD Investigation	WA	TO issued by Region 7, Region 10 crossover	9/29/2014	6/30/2015	\$255,450.00	\$255,450.00	\$114,685.17	44.9%	Sarah Babcock	Tamara Langton		
7	23	Sprague Road	LTRA	TX		8/8/2006	11/20/2015	\$12,181,813.00	\$13,509,396.00	\$10,322,658.47	84.7% Yes	Stan Wallace	Vince Malott		
13	26	Sandy Beach Groundwater Plume SF	RI/FS	TX		9/27/2006	11/20/2015	\$3,077,813.00	\$3,126,302.00	\$2,619,013.58	85.1%	Terri McMillan	Vince Malott		
64	16	Midessa Ground Water Plume Superfund Site	RIFS	TX		9/23/2010	10/31/2015	\$2,702,152.60	\$2,709,768.00	\$1,620,190.82	60.0%	Luis Vega	Vince Malott		
65	12	West County Road 112 Ground Water Plume	RIFS	TX		9/27/2010	10/31/2015	\$2,933,481.00	\$3,221,787.00	\$2,003,265.53	68.3%	Luis Vega	Vince Malott		
		SF Site													
66	12	East 67th Street Ground Water Plume SF Site	RD	TX		9/28/2010	3/31/2015	\$1,478,942.00	\$1,525,613.00	\$1,342,693.64	90.8%	Luis Vega	Vince Malott		
73	11	State Road 114	LTRA	TX		5/5/2011	11/20/2015	\$12,024,035.00	\$12,957,366.00	\$9,742,043.24	81.0% Yes	Luis Vega	Vince Malott		
90	4	Sprague Road Ground Water Plume	2nd 5 Year	TX		9/13/2012	11/20/2015	\$40,542.00	\$40,542.00	\$28,127.14	69.4%	Stan Wallace	Vince Malott		
			Review												
91	6	Sandy Beach Groundwater Plume SF	RD	TX		9/21/2012	7/31/2015	\$740,390.00	\$858,172.00	\$652,853.88	88.2%	Stan Wallace	Vince Malott		
114		Sandy Beach GW Plume SF Site	RA	TX		9/26/2014	11/15/2015	\$3,189,749.00	\$3,189,749.00	\$132,078.89	4.1%	April Ballweg	Vincent Malott		
115	1	East 67th St. Superfund Site	RA	TX	11/12 Mod 01 Approve FCF 01	9/24/2014	11/15/2015	\$2,265,905.00	\$2,265,905.00	\$313,046.87	13.8%	Teri McMillan	Vincent Malott		
103	1	Black Butte Mine Site	RI	OR	TO issued by Region 7, Region 10 crossover	9/29/2014	11/20/2015	\$600,000.00	\$600,000.00	\$78,851.70	13.1%	Sarah Babcock	William (Bill)		
													Ryan		